

# Oracle's PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 18

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## **PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 18**

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management products since the since the SCM 8.9 Bundle 17. This document includes resolutions for the following Supply Chain Management applications:

- PeopleSoft Enterprise Billing
- PeopleSoft Enterprise Catalog Management
- PeopleSoft Enterprise Cost Management
- PeopleSoft Enterprise Demand Planning
- PeopleSoft Enterprise eProcurement
- PeopleSoft Enterprise eSupplier Connection
- PeopleSoft Enterprise Inventory
- PeopleSoft Enterprise Manufacturing
- PeopleSoft Enterprise Order Management
- PeopleSoft Enterprise Product Configurator
- PeopleSoft Enterprise Purchasing
- PeopleSoft Enterprise Services Procurement
- PeopleSoft Enterprise Strategic Sourcing
- PeopleSoft Enterprise Supplier Contract Management

# PeopleSoft Enterprise Release Notes - 8.9 Bundle 18

## Supply Chain Management

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Billing	Bill Adjustments	1650983003	Credits/Reversals coming from Contracts are being taxed at a different amount than the original invoice.	When you reverse a bill plan from Contracts, all billed invoices are now adjusted.
	Billing Interface	1675480001	OM_BILL is not passing TAX_DIVISION to Billing resulting in incorrect taxes (Vertex)	The Billing Credit Card Process now correctly updates the authorization status for orders coming from CRM.
	MultiCurrency - General	1656363002	BIIVC000 calculates taxes incorrectly when using Taxware and currencies are different	The Pre-process and the Finalization processes now calculate taxes correctly when you use Taxware and different currencies.
Catalog Management	Define Catalog Map	1674836002	CCM: Unable To Create Master Catalog Map Due To '&' In The Partner Name	Catalog Id with '&' character appears correctly in all Enterprise Catalog console link pages.
Cost Management	Analyze Inventory Accounting	1668652002	IN/CM 8.8 SP1 MP 7, CM_APRECN, UNIQUE Constraint Error	The CM AP Reconciliation process no longer abends when you use lot-controlled items.
	Functionality	1674200002	PO Price to be displayed instead of Vouchered Price in Unit Cost of Actual Cost Adjustment page when Write-off PPV is enabled and there has been a Voucher adjustment	We modified the Cost Accounting process so that the PO price appears instead of the voucher price on the Unit Cost of Actual Cost Adjustment page when Write-off PPV is enabled and there has been a voucher adjustment.
	Review Costs	1670238001	Item Cost Inquiry page displays wrong vendor cost if there are multiple effdt price rows for the vendor with different Min Qty	The Vendor Cost Inquiry page now displays the active vendor cost if there are multiple effective-dated price rows for the vendor with a different minimum quantity.
	Update Costs	1682078001	Average Purchase Price is updated incorrectly in BU_ITEMS_INV when doing Cost Adjustment	Correct average purchase price updates now appear correctly on the Define Business Unit Items page when you perform cost adjustments.

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Demand Planning	Performance	1657216003	DP: Performance issues with the DP_DHBUILDER process	We improved the performance of the Builder process.
	Process Forecast	1676207002	Performance issue with one sql statement in DP_FORECASTSIM.GBL.DP_FCITEM S.RowInit code.	The Simulation routine now performs SQL select statements more efficiently.
		1678444003	Java Exception: java.lang.NullPointerException occurs in both Mid Period and Period End process	A Java exception error caused by a variable not being reset no longer appears in the mid- period and period-end forecast routines.
eProcurement	Catalog Search	1665656001	Items without Vendors and Verity enabled are not returned via Search page	The correct standard price for an item with no vendors associated is getting displayed on the catalog search page regardless of whether Verity is enabled.
	CUP Load	1644718001	ePro 8.9: Validate and process imported item times out - performance	We improved the performance of opening the Imported Item Status page.
	MarketPlace	1637833001	ePro: XLST For SAC_XC30_INV Contains Hardcoded ADDRESS_SEQ_NUM Value	We removed the hard-coded Address Sequence Number value in the OSN Invoice xCBL30 to PSXML process so that the XML invoice from Perfect Commerce works correctly.
	Receipt Notifications	1675017001	ePro: Problem With URL's Within Receipt Notification E-Mails	The Receipt Notification process now sends email notifications with correct URLs.

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eProcurement	Receiving	1681269001	ePro: Receive Items - Manage Receipts page produces "Maximum number of records found matching specified key" error when you enter a business unit (Bus. Unit) and you have more then 300 PO BU's.	A prompt button is now associated with the Business Unit field on the Manage Receipts page.
	Requisition Creation	1601293001	ePro 8.9: Poor Performance Submitting 100+ Line ePro Requisition Into Workflow Using Distrib Level Criteria	We improved the performance of the eProcurement Requisition Workflow when using distribution level criteria.
		1675403001	ePro: Scroll Level Line Selections Are Not Being Reset Upon Leaving And Re-Entering The Favorites Or Catalog Search Pages	When a user adds items from the Search Catalog or Favorites page, the selected items are cleared to prevent inadvertent duplication of order quantities.
		1681579002	ePro: View Printable Version Of Requisition Displays Incorrect Ship To Location Description	View printable version link of eProcurement requisition now displays correct ship to location information.
	Requisition Defaults	1660851001	Account information not defaulting correctly when updating/modifying Category through Modify Line\Shipping\Accounting field for ePro Requisition.	Account information now defaults properly when you use the Modify Line\Shipping\Accounting page to update the Category field value for an eProcurement requisition.
	Requisition Manager	1669295004	Timesheet submitted for a SP who has an apostrophe in their name results in an error	We resolved the SQL fatal error that resulted when user names contained apostrophes.

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eProcurement	Special Request Requisitions	1649985001	ePro: Special Request requisition - when entering a Vendor ID with less than ten characters upon pressing the Add Item button you will receive the following error: Invalid Vendor ID, please check your entry.	When you add an item from the Special Requests tab, the Vendor ID is now validated correctly in all platform databases.
		1683534001	ePro: Default Qty Value Appears For Time & Materials ePro Special Request	For eProcurement requisitions, the default Quantity value no longer appears on the Time and Materials Special Request page.
	Usability	1672590001	Return to Maintain Backbone Interlinks hyperlink not active	The Return to Maintain Backbone Interlinks link is now active when you select any JobCode setID.
		1673226004	sRPO: Req to WO to PO, Quick Source run control, Sourcing options does not come selected with Expedite Staged PO's	The Expedite Staged POs option is now selected by default on the Quick Source page when you launch the Quick Source page from a work order that is associated with a requisition.
	Workflow	1675657001	ePro: Req Header Status not set to "LA" when one line is approved and one line is denied in the ePro requisition	The Requisition status no longer updates to Approved if some of the lines in the requisition are in Denied status.
eSupplier Connection	Messages	1659591002	eSupplier - Review Invoice Details Approval Status - confusing verbiage	The approval status on the Review Invoice Details page now shows a message that corresponds to the related payment status.
	Purchase Orders	1673585002	eS:PO Payment Terms are not being used in the PO inquiry screen	The payment terms code description now appears correctly.
Inventory	Fulfill Stock Orders	1673308001	Error in shortage workbench - when selecting 'advanced to release'	We modified PeopleCode to resolve an error that was appearing when performing Set to Releasable action in the Shortage Workbench.

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Inventory	Fulfill Stock Orders	1674541001	Picking feedback errors if default bu not defined	You can now create a material picking feedback transaction when the transaction doesn't have a default business unit associated with it in user preferences.
		1678654001	Maintain Stock Request Record 'INV_CHG_WRK' not found in scroll level 0.	An error no longer appears when you save a MSR with an override account value.
	Order Pegging	1594013002	Canceling hard pegged receipt does not re-establish peg between PO and Order	We enhanced the Pegging Workbench.
	Purge Inventory Data	1664354001	Archive Data To History process to archive data in PS_IN_DEMAND takes over 2 hours to do 1 month of data	We improved the performance of the Inventory Demand Archive process.
	Putaway Stock	1670255001	IUT Receiving error on consigned item when picked from Multiple locations	Interunit transfers are now received correctly on consigned items when those items are picked from multiple locations.
	Replenish Inventory	1663498003	Create Replenishment Requests AE errors out when run with both 'Reorder Point Range Checking' and 'Demand Qty' options selected	The Create Replenishment Requests process now runs to success when the Reorder Point Range Checking and Demand Qty options are selected.
		1666037002	IN_REPLEN_AE Unique Constraint while processing multiple BUs	The Replenishment process no longer abends when you process multiple business units.
	Replenish Stock	1668988002	PeopleSoft Inventory Cart Replenishment program (INPGCDMD) Failed	The Par Replenishment process no longer abends.
Manufacturing	BOMs	1673633001	Costed BOM page is not showing correct calculations for rows pulled back	The correct row count now appears on the Costed BOM page.

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Manufacturing	Completions/Scrap	1671808002	Operation End time less than Operation Start Time or Same time for the last op sequence	The Completion process now correctly calculates Operation times.
	Material Issues	1667932001	MFG: Problem saving the changed values on Edit/Issue Components page.	You can now use the Edit Issue components to change the Pending Issue quantity.
Order Management	Billing	1675482001	CRM Price Adjustment isnt passed thru OM to Billing correctly. Invoice gets gross price not adjusted price.	CRM price adjustments are now passed correctly from Order Management to Billing.
	Customer/Contact	1646250001	CRM to SCM CUSTOMER_SYNC Bill To priority is incorrect.	The Bill-To customer and priority are now updated correctly when passing updates to the Bill-To customer from CRM to SCM using the CUSTOMER_SYNC message.
	EDI/App Messaging	1680145001	When UOM is in error, cant correct staging error and rerun OM_EC unless previous run control is deleted.	Staging errors are now corrected when you rerun the Electronic Commerce process.
	Electronic Commerce OM_EC	1668930001	Order sent from CRM to SCM fails to get created in SCM, if the Configuration Code doesn't exist in SCM	The Order Management Electronic Commerce process now runs to success without any wrong validation errors on Configuration Code.
	OM Processes	1670787001	Mark lines for Billing is updating CM_CST_NSSHIP with Default Actual Cost not PO Price for drop ship order.	The Mark Lines for Billing process now defaults the purchase order price if purchase orders exist for a sales order.
		1673057001	Geocode selected is hidden and "Lookup" displays after redisplaying the sales order address override	GeoCode now displays the value that was previously selected and saved. If no GeoCode was previously selected, the value appears as LookUp after redisplaying the Sales Order.



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Order Management	Order/Quote	1667909001	Using "Return To Search" from the sales order clears out original search results.	Search results are now retained when you click Return to Search.
	Order/Quote - Update Schedules	1675480004	OM_BILL is not passing TAX_DIVISION to Billing resulting in incorrect taxes (Vertex)	The OM Billing Interface process now populates tax division and tax department values so taxes can be calculated correctly in Billing.
		1676829001	Error changing date on order:" The conversion rate for item 10006, UOM, and UOM type ORDR does not exist"	An error message no longer appears on an order when you copy a requisition to a purchase order using a vendor ID that is not established on the item's Purchasing Attributes page.
	Order/Quote-Peg/Altrnte Srcing	1670621001	Error changing scheduled ship date on sales order at OM_ORDENT.OESourcingManager	An error no longer appears when you change a scheduled ship date on a drop ship sales order and select None or Network as the availability option.
	Security	1675934001	Sales order fields missing from FFS_FIELDS so cant be disabled for update using Feature Function Security	You can now disable Sales Order fields for update using Feature Function Security.
Product Configurator	Sales Order	1681401002	Product Configurator Availability date rule is not returning an ATP date	The Product Configurator Availability Date rule now returns an Available To Promise (ATP) date.
Purchasing	Budgetary Control Module (BCM)	1678514001	Budget Check will change to valid with invalid & recycled chartfield on 2nd try	After the second attempt to budget check a purchase order, the purchase order budget status field remains clear for ChartFields with a status of Recycle.
	Defaults	1670559001	PO - 'Category Field has a wrong value (13000,1026)' error if using SpeedChart with Resource Category	The Category field now contains correct values when you are using SpeedChart-comprising PC ChartFields on the Purchase Order Distribution page.

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Purchasing	Item Loader	1655496002	Item Loader error when loading GPO Manufacturer Price Updates	The Item Loader now works correctly when it updates item information using the GPO Load Manufacturer Price process for items with multiple units of measure.
		1655506002	GPO Distributor Price Load not correctly creating records when more than one unit of measure for item	The GPO Distributor Price Load process now works when more than one unit of measure is associated with an item.
	PO Calculations	1674700001	Observation found while testing the ice 1667904002.The contract line 'Total line released qty' is not getting updated correctly.	The total line released quantity on a contract line now updates correctly when the contract is sourced to a purchase order.
		1675395002	Price Adjustment From Contract Not Applied To PO	Price adjustments from contracts are not applied to Purchase orders when multiple sequences exists with the Ignore flag set and the vendor location to use is not sequence 1.
	PO Comments	1670197006	PO Header Comments Disappear when over written from original ePro req.	Purchase order comments now remain intact when an eProcurement requisition is copied along with its comment to a purchase order and is modified.
	PO Sourcing-Online	1677782002	Matching is incorrect when the Vendor Location record has an Effective Date greater than the Req. Date.	The matching on the purchase order created by sourcing a requisition is now correct when the vendor location record has an effective date greater than the requisition date.
	Process Receipts	1674153001	PO - Unable to enter multiple Receipts on Amount Only PO	When the PO_ID begins with a character instead of leading zeroes, the system enables you to enter multiple receipts on amount-only purchase orders.
	Procurement Card	1653484002	PCard Transaction with 0% recoverability are not being accounted for correctly.	Procurement card transactions with 0 percent recoverability are now accounted correctly.

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Purchasing	Procurement Card	1673943001	PO: PO Rollover1 process is setting the QTY_ROLLED value on PO_ROLLOVER_DTL record to a negative number for Amt Only PO's when it has more then one partial voucher. This then causes an error with Procurement Card transactions.	The Purchase Order Roll Over process now takes the correct quantity rolled value for amount-only purchase orders associated with more than one partial voucher. No error results when you associate the Procurement Card transaction with the purchase order.
		1674005001	PO: Procurement Card - If a purchase was made in a different currency then the base currency and a PO is tied to the PCard transaction, the Currency on the Bank Statement page will change.	The Procurement card transaction currency no longer overrides the purchase order currency when you associate a procurement card transaction with a purchase order.
		1675619001	Cannot override Budget for Procurement Card Transactions.	You can now override budget exceptions in Procurement Card transactions.
		1679414001	Peoplecode Error found while doing Unit testing for Procards ICE 1653484000	We corrected the error that was appearing when you associated an item to a procurement card line.
	Purchase Orders	1654610003	Ship to country error when FS_26 and PO_04 are pointing to different set id's	The Voucher Build process no longer produces an error when record groups FS_26 and PO_04 have two different setIDs.
		1655409003	PO: System Allows For The Deletion Of A Budget Checked PO Distribution Line	The purchase order accounting view and online inquiry now shows the distribution lines that were deleted after you changed the budget period.
		1665024002	PO Add not recognizing Item Status	The Inventory business unit prompt in purchase order page now lists only active Inventory business units.

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Purchasing	Purchase Orders	1668349001	PO - The Due Date on the PO Line Ship To/Due Date tab is not changing automatically	The due date on the purchase order line Ship To/Due Date tab now changes automatically.
		1673585006	eS:PO Payment Terms are not being used in the PO inquiry screen	The payment terms code description now appears correctly.
		1679376001	PO: PO_HDR_VAT table is populated for a PO that is in a non-VAT business unit. This happens by just opening the PO and going to the Vendor Details page, don't make a change but click the OK button then save the PO.	The PO_HDR_VAT table is no longer populated for a purchase order that is in a non-VAT business unit.
	Purchasing Attributes	1669784001	PO/INV: File Launcher Button Not Working To Display Item Images/Attachments Via Purchasing Attributes (ITM_TBL_PUR) Page	Software modified so that File Launcher button works properly to display item images and attachments using the Purchasing Attributes page.
	Receipt Accrual	1671006001	PO - Receipt accrual abending with unique constraint PO_RECVACCR.RACCR050.Step0020	The Receipts Accrual process no longer abends when you run the process with different General Ledger business units that have different calendar IDs.
	Receive Load	1683224002	PO_RECVLOAD for multiple PO's via Data Collection the Tag and Serial ID's are only being populated for the first receipt	When you use the Receiver Load process via Data Collection, the Serial IDs and Tag IDs now copy correctly on to all receipt lines.
		1683511002	PO: PO_RECVLOAD PS_RECV_LN_SHP_MTH not populated for Serial Controlled Receipts	The Receive Load process now creates a row in RECV_LN_SHP_MTH so that receipt lines are populated for voucher creation.

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Purchasing	Receive Push	1672680003	PO/AM Integration - The miscellaneous amounts/charges on the purchase order are not being sent to Assets.	The miscellaneous charges in purchase orders now transfer successfully to Asset Management.
	Receiving	1678953001	PO - Receipts do not update Last Activity Date on PO	Receipts now update the last activity date on a purchase order so that the purchase order will not close prematurely.
	Report	1676315001	PO - Validation error when attempting to submit POY1052	An error message no longer appears when you use the same run control ID with a different setID in the Recurring Voucher and Recurring Voucher detail report.
	Requisition Approvals	1681649001	PO: Requisitions Created From Par Carts Do Not Get All Lines Set To 'Approved' Upon Access And Save Of The Requisition	The requisition line's current status now updates, regardless of the number of rows in the scroll.
	Requisition Loader	1681751001	PO 8.9: Requisition loader not setting the monetary and monetary amount base	The Requisition loader now sets the monetary and monetary amount base values correctly.
	Requisition Reconciliation	1681099002	Error 18,2 when adding several rows in the Chartfield Criteria area in the Close Requisitions component	We modified the software so that the error message does not appear when you enter multiple rows on the Close Requisition page.
	Requisitions	1660851004	Account information not defaulting correctly when updating/modifying Category through Modify Line\Shipping\Accounting field for ePro Requisition.	Accounting information now appears correctly by default in an eProcurement requisition.

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Purchasing	Requisitions	1668875004	ePro: RESOURCE_CATEGORY And RESOURCE_TYPE Field Values Are Being Overridden Based Upon ePro Req Default Values	You can no longer override the RESOURCE_CATEGORY and RESOURCE_TYPE field values from the Requester Setup level (based on values that you entered at the ePro Requisition Defaults level).
		1670971001	PO - Req Distribute by Amount not populating Percentage on Distrib when using multiple Schedules and Distributions	When a purchase order or requisition has multiple schedules and distributions, and has been distributed by amount, the system correctly populates the distribution percentage and the amount.
		1672483001	PO/ePro - RFQ Required is automatically turned off on Req when BU Threshold is left blank	The Request for Quotes Required flag is now set correctly when the BU Threshold field is blank and the RFQ Required flag is selected on the Item Category page.
		1678189001	PO - Review Requisition Workbench errors on IN_DEMAND.CANCEL_FLAG	Errors no longer appear when you click the OK button on the Review Requisition Workbench.
		1678739004	LAST_PO_STG_ID being decremented randomly	The purchase order stage ID column in the installation table now updates correctly.
		1679667001	Changing the Req. Price to Zero causes the DISTRIB_LN_STATUS to update to P incorrectly.	The DISTRIB_LN_STATUS now correctly updates when the requisition price changes to zero.
	Rollover	1675462003	PO_POROLLVW SQL Error	We improved the performance of the Purchase Order Rollview process and resolved the tablespace error that was occurring.
	VAT	1677915001	PO - VAT Recovery and Rebate fields are not populated when Billing Location is not in VAT Country	The VAT Recovery and Rebate fields now populate correctly even when the billing location is not in a VAT country.

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Services Procurement	Requisitions	1670559005	PO - 'Category Field has a wrong value (13000,1026)' error if using SpeedChart with Resource Category	When you use Speed Chart to populate Project Costing ChartFields, the Category field on the Requisition Distribution ChartFields details in the Requisition page now populates correctly.
	Sourcing	1668871001	When using Dutch language, page SPF_SUBMITAL_PAGE looks distorted	Field alignment now appears correctly on the Candidate Submittal page when you are using the Dutch language.
	Work Orders	1669295001	Timesheet submitted for a SP who has an apostrophe in their name results in an error	An error message no longer appears when service providers with apostrophes in their user names submit timesheets.
		1676541001	When creating WO from filled requisition, HCM Job Location field is not filled	When the Service Procurement requisition is sourced to a work order, the HCM Job Location field on the Work Order page now populates with a value from requisition details.
		1680705001	Workorder rate is not adjusted on release, when contract with lower price exists	The Contract Rate field value now overrides the Work Order Rate field value if the contract rate is less than the work order rate when the work order is released.
	Award Analysis	1676652002	SS: Analyze Events - For Events with a quantity for a fraction (example: 2.5 boxes) the Analyze Events component is rounding up the quantity to a whole number (example 3 boxes) for Analyze Qty, Quantity Remaining & Awarded Quantity fields.	The Analyze Award page no longer rounds up to a whole number the fractional analyze quantity, quantity remaining, and awarded quantity.
Strategic Sourcing	Bid Response	1676414002	SS: 'Save For Later' During Bid Response Entry Produces Save Edit Error	The system now displays the proper message to the bidder when you click the Save for Later button.

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Strategic Sourcing	Bid Response	1676423002	SS: Bidder Is Allowed Access To Menu Navigation Within The System When Entering Incorrect UserID/Password Information	When you select the personalize content login and press the Enter key, the login page no longer displays an error message. Also, a bidder can no longer access the menu navigation when the bidder logs in with an invalid user ID or password.
	Email Notification	1676402002	SS: Event Invitation E-Mail Does Not Preserve Message Formatting From Event Description	Email will no longer lose its format in the Event Overview section of the vent invitation email.
	Event Creation	1674098001	SS: Sourcing Event Collaboration Details Can Not Be Seen Via The Sourcing Event Itself	The Route-to-Collaborator function now refreshes all the collaboration scrolls so that you can immediately view collaboration input from within the event.
Supplier Contract Management	Documents	1676049002	Clause Modification Summary details are not "resetting" per amendment cycle.	The baseline record now correctly updates when it is recreated or when an amendment is created. The compare record that captures the changes between the last executed version and the current version now clears when an amendment is created. Therefore, each cycle's compare details reflect only those changes for that cycle.
		1680733002	scmt: Details button on history page not showing up for any amendment rows (when amend type= main file only)	The Details link now appears correctly for certain amendment actions on the Document History page.